

VENDOR PAYMENTS
Department of State
AUGUST 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	93.75
A To Z Marketing Inc	Printing and Duplicating	207.20
Affiliated Computer Services	Supplies and Materials	24,749.00
Alexa Cassell	Prof Services Third Party	100.00
Allen Printing Co	Printing and Duplicating	679.92
Allied Waste Services	Utilities and Fuel	32.33
Allison Signs & Marketing	Supplies and Materials	16.50
Amberlee Brooks	Prof Services Third Party	100.00
American Library Association	Prof Services Third Party	85.00
American Paper & Twine Co	Supplies and Materials	12,702.12
Ann Thurman	Prof Services Third Party	40.42
Aramark Corp	Supplies and Materials	960.83
Aramark Uniform Services	Maint. & Repairs	40.80
Aramark Uniform Services	Supplies and Materials	111.80
Association for Rural & Small Libraries	Training	600.00
AT & T	Communications	1,970.88
At & T	Data Processing	924.99
AT&T	Communications	9,451.22
Athens Utility Board	Utilities and Fuel	805.92
Auto-Graphics Inc	Data Processing	49,538.00
Baker & Taylor	Supplies and Materials	29.32
Barbara Maxwell	Prof Services Third Party	5.00
Barbara Morgan	Prof Services Third Party	24.44
Beth K Chunn	Prof Services Third Party	23.50
Beth Mercer	Supplies and Materials	75.00
Betty Jo Dedman	Prof Services Third Party	24.44
Bindtech, Inc	Printing and Duplicating	49.00
Bis Digital	Data Processing	6,094.00
Blake Fontenay	Travel	15.00
Boxes Etc II LLC	Supplies and Materials	168.50
Brent H. Holcomb SCMAR	Supplies and Materials	49.50
Brian Graham	Prof Services Third Party	29.14
Brown Book Reprint	Supplies and Materials	75.00
C & F Office Machine Ser Inc	Maint. & Repairs	200.00
Carol Sletto	Prof Services Third Party	31.96
Carolina Imaging Products	Data Processing	1,997.94
Cdw Government Inc	Supplies and Materials	2,064.45
Cdw Government Inc	Data Processing	487.00
Central Time Systems Inc	Maint. & Repairs	304.95
CenturyLink	Communications	10,564.26
Centurylink	Communications	519.00
Charles J Spurlin	Prof Services Third Party	40.42
Cintas Corp	Prof Services Third Party	143.92
City of Clarksville	Utilities and Fuel	8.68
City of Cookeville	Utilities and Fuel	680.50
City Of Jackson	Utilities and Fuel	201.33
City Of Martin	Utilities and Fuel	153.53
Clarksville Dept of Electricit	Utilities and Fuel	413.76
Columbia Power and Water Syste	Utilities and Fuel	689.40
Comcast	Utilities and Fuel	79.53
Comcast	Communications	79.20
Conservation Resources International LLC	Supplies and Materials	711.48

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Cooks Commercial Services	Maint. & Repairs	352.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	4,356.60
Crystal Springs	Supplies and Materials	80.57
Crystal Springs	Supplies and Materials	611.38
Darlene McNeece	Prof Services Third Party	163.10
Davidson County Election Commission	Grants and Subsidies	381,000.00
Dell Marketing LP	Data Processing	130.20
Distribution Video & Audio Inc	Supplies and Materials	19.99
Dlt Solutions Inc	Data Processing	3,342.09
Durys	Supplies and Materials	46.99
Elizabeth J. Jarvis	Supplies and Materials	103.12
Enterprise Rent A Car of TN LLC	Rentals and Insurance	166.64
Ernestine B. Hicks	Prof Services Third Party	5.00
Eva J. Gunnels	Prof Services Third Party	5.00
Fed Ex Freight	Communications	27.00
Fedex	Communications	294.55
Food City #654	Supplies and Materials	15.23
Franklin Services	Maint. & Repairs	1,220.00
Frontier	Communications	664.38
Frontier Communications Of America	Communications	116.21
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	174.33
Gaylord Bros Inc	Supplies and Materials	3,054.76
George P. Jaynes	Prof Services Third Party	479.10
Gerald M Bull	Prof Services Third Party	38.54
Gilbert B Bosse Jr	Prof Services Third Party	30.08
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Gus Hargett	Motor Vehicle Operation	19.28
Hayden Bernard Wood	Prof Services Third Party	31.96
Haywood County Election Commission	Grants and Subsidies	7,550.00
Henderson County Election Commission	Grants and Subsidies	1,000.00
Henry D. Fincher	Prof Services Third Party	83.20
Heritage Books Inc	Supplies and Materials	48.00
HistoricImages	Supplies and Materials	53.88
Hollinger Metal Edge Inc	Supplies and Materials	112.13
Houston County Election Commission	Grants and Subsidies	1,000.00
Inclusion Solutions Llc	Supplies and Materials	39,979.30
Infogroup Inc	Prof Services Third Party	620.00
Ingram Library Services	Supplies and Materials	477.79
Intab Inc	Supplies and Materials	3,935.42
International Assoc of Assessing Officer	Training	1,620.00
Iron Mountain Off-Site Data Protection	Data Processing	268.94
J T Lovell Co Inc	Supplies and Materials	1,003.11
Jackson Energy Authority	Utilities and Fuel	721.00
James Borchardt	Rentals and Insurance	3,000.00
James D Amos	Rentals and Insurance	3,844.92
James Douglas Phelps Jr	Prof Services Third Party	44.18
James F Moore	Rentals and Insurance	2,165.00
James H Lawson	Prof Services Third Party	30.08
James L. Payne	Supplies and Materials	248.00
Janice P Carr	Prof Services Third Party	44.18
Jani-King Of Nashville Inc	Maint. & Repairs	220.00

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Vendor Name	Description	Amount Paid
Jerry Whitten	Prof Services Third Party	69.56
Joan Talley	Prof Services Third Party	30.08
Joe Scott	Maint. & Repairs	150.00
Johnson City Power Board	Utilities and Fuel	330.95
Justin Pitt	Prof Services Third Party	25.86
K Mart	Supplies and Materials	64.93
Kathryn Cagle	Prof Services Third Party	5.00
Keith Norman	Prof Services Third Party	661.26
Knox County Election Commission	Grants and Subsidies	1,000.00
Lauren Berny	Prof Services Third Party	100.00
Lawrence Douglas	Prof Services Third Party	11.28
Liberty Communications Inc	Supplies and Materials	15.00
LogisTech Inc	Prof Services Third Party	37.54
Loudon County Election Commission	Grants and Subsidies	1,000.00
Lyrasis	Prof Services Third Party	3,285.00
Lyrasis	Data Processing	197,600.00
Mabel Rochelle Ames	Prof Services Third Party	57.34
Map Sales & Services	Supplies and Materials	102.00
Marie W Barnett	Prof Services Third Party	27.26
Mark Goins	Supplies and Materials	286.83
Mark Rhodes	Prof Services Third Party	100.00
Marriott International	Prof Services Third Party	3,178.12
Mary Ann Jordan	Prof Services Third Party	29.14
Mcminn County Election Commission	Grants and Subsidies	1,000.00
Melanie Pykiet	Prof Services Third Party	54.52
Michael Li	Prof Services Third Party	100.00
Microfilm Products Company	Supplies and Materials	6,081.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	85.50
Midwest Tape	Supplies and Materials	46.98
Miles Brooks	Prof Services Third Party	100.00
Minton Jones Company	Supplies and Materials	945.03
Monroe County Election Commiss	Grants and Subsidies	1,000.00
Morgan County Election Commission	Grants and Subsidies	1,000.00
Mountain Press	Supplies and Materials	38.50
Murfreesboro Electric Departme	Utilities and Fuel	588.64
Murfreesboro Water and Sewer D	Utilities and Fuel	33.28
Nelda Durham	Prof Services Third Party	44.18
Nell Blankenship	Prof Services Third Party	4.70
Oce Imagistics Inc	Rentals and Insurance	4,676.60
OCLC Inc	Prof Services Third Party	1,668.63
OCLC Inc	Supplies and Materials	4,389.00
Office Depot	Data Processing	352.61
Office Max	Supplies and Materials	129.86
Office Source Usa	Supplies and Materials	146.91
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	14,741.04
Pam B. Martin	Prof Services Third Party	8.00
PARADISE GRILL	Supplies and Materials	336.00
Patricia Heim	Prof Services Third Party	12.70
Phillips Group Inc.	Maint. & Repairs	195.00
Pioneer Publishing Co.	Supplies and Materials	40.00
Pitney Bowes	Communications and Shipping Costs	766.00

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Pitney Bowes Inc	Supplies and Materials	718.56
Polk City Directories	Prof Services Third Party	1,322.20
Polk County Election Commission	Grants and Subsidies	1,000.00
Pomeroy It Solutions Sales Co Inc	Data Processing	80,209.67
Postmaster	Communications	90.00
Precision Microproducts Of America	Supplies and Materials	2,098.40
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Chapin	Prof Services Third Party	87.86
Rebecca F Bailey	Supplies and Materials	60.00
Rhea County Election Commission	Grants and Subsidies	10,170.00
Rheaetta F Wilson	Prof Services Third Party	24.44
Richards & Richards	Prof Services Third Party	35.98
Ricoh Americas Corporation	Rentals and Insurance	424.84
Robert M. Bivens	Maint. & Repairs	358.50
RPCC Partners LP	Supplies and Materials	148.50
RR Donnelley	Printing and Duplicating	2,266.27
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Signs First	Supplies and Materials	1,473.73
Staples Technology Solutions	Data Processing	10,219.08
Stella Rhodes	Prof Services Third Party	60.16
Subscriber Renewals	Prof Services Third Party	262.50
Sullivan County Election Commission	Grants and Subsidies	42,920.00
Superior Rentals	Rentals and Insurance	2,500.00
Talas	Supplies and Materials	904.10
Tammy S. White	Prof Services Third Party	177.20
TASL	Training	110.00
TASL Conference 2012	Prof Services Third Party	187.50
Technical Services	Supplies and Materials	620.00
Tecuity Inc	Data Processing	65,325.00
Tenn-Share	Training	30.00
The Commercial Appeal	Prof Services Third Party	4,280.00
The Diagnostic Center	Supplies and Materials	96.00
The James Group LLC	Data Processing	5,000.00
The States-Graphic	Prof Services Third Party	46.50
Thomas H Fisher	Prof Services Third Party	35.54
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Troy Yost	Prof Services Third Party	5.00
Uline Inc	Supplies and Materials	313.43
Ultratec Inc	Supplies and Materials	12.50
United Cities Gas	Utilities and Fuel	73.03
United Parcel Service	Communications	1,392.02
University Products	Supplies and Materials	175.10
Verizon Wireless	Communications	65.91
Volunteer Welding Sup Inc	Supplies and Materials	23.75
Voyager	Motor Vehicle Operation	1,455.53
W T Cox Subscriptions, Inc.	Prof Services Third Party	332.21
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	44.00
Weakley County Municipal Electric System	Utilities and Fuel	731.71
West Payment Center	Prof Services Third Party	3,162.00

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Vendor Name	Description	Amount Paid
Will Walker	Prof Services Third Party	100.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.86